

Message

From: Laumann, Sara [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=975E0180B2BB45B094CDFAB41DC273B1-LAUMAN, SARA]
Sent: 10/18/2018 2:43:59 PM
To: Carrillo, Andrea [Carrillo.Andrea@epa.gov]; Spangler, Matthew [Spangler.Matthew@epa.gov]
CC: Wauters, Patrick [wauters.patrick@epa.gov]; Law, Donald [Law.Donald@epa.gov]
Subject: RE: Coyote Creek Common Control 2 (corporate structure and sales agreements)

Ex. 5 Deliberative Process (DP)

Sara L. Laumann • Senior Assistant Regional Counsel • US EPA Region 8 • (303) 312-6443

From: Carrillo, Andrea
Sent: Thursday, October 18, 2018 7:13 AM
To: Spangler, Matthew <Spangler.Matthew@epa.gov>; Laumann, Sara <Laumann.Sara@epa.gov>
Cc: Wauters, Patrick <wauters.patrick@epa.gov>; Law, Donald <Law.Donald@epa.gov>
Subject: RE: Coyote Creek Common Control 2 (corporate structure and sales agreements)

Ex. 5 Deliberative Process (DP)

Andrea Carrillo
Attorney-Advisor
Office of General Counsel
U.S. Environmental Protection Agency
(202) 564-3392 (office) | (202) 603-4003 (telework/cell) | WJCN 7426KK

From: Spangler, Matthew
Sent: Thursday, October 18, 2018 8:24 AM
To: Laumann, Sara <Laumann.Sara@epa.gov>
Cc: Wauters, Patrick <wauters.patrick@epa.gov>; Law, Donald <Law.Donald@epa.gov>; Carrillo, Andrea <Carrillo.Andrea@epa.gov>
Subject: RE: Coyote Creek Common Control 2 (corporate structure and sales agreements)

Ex. 5 Deliberative Process (DP)

Matt Spangler
U.S. EPA/ OAQPS/ AQPD/ OPG
(919) 541-0327 | spangler.matthew@epa.gov

From: Spangler, Matthew
Sent: Thursday, October 18, 2018 8:15 AM
To: Laumann, Sara <Laumann.Sara@epa.gov>
Cc: Wauters, Patrick <wauters.patrick@epa.gov>; Law, Donald <Law.Donald@epa.gov>; Carrillo, Andrea <Carrillo.Andrea@epa.gov>
Subject: RE: Coyote Creek Common Control 2 (corporate structure and sales agreements)

Thanks Sara, these links are helpful.

Ex. 5 AC/DP

Thanks, and look forward to discussing further this morning.

Matt Spangler
U.S. EPA/ OAQPS/ AQPD/ OPG
(919) 541-0327 | spangler.matthew@epa.gov

From: Laumann, Sara
Sent: Wednesday, October 17, 2018 7:04 PM
To: Spangler, Matthew <Spangler.Matthew@epa.gov>; Wauters, Patrick <wauters.patrick@epa.gov>; Law, Donald <Law.Donald@epa.gov>; Carrillo, Andrea <Carrillo.Andrea@epa.gov>
Subject: RE: Coyote Creek Common Control 2 (corporate structure and sales agreements)

All

Ex. 5 Attorney Client (AC)

Coal Creek Mining Co, LLL is a subsidiary of North American Coal Corporation, which is part of NACCO Industries Inc.

Here is a link to NACCO's most recent SEC filing:
<https://www.sec.gov/Archives/edgar/data/789933/000078993318000019/nc201710k.htm>

The SEC filing contains a link to the entire lignite sales agreement,
<https://www.sec.gov/Archives/edgar/data/789933/000078993313000013/ncexh1058201210k.htm>

The sales agreement was modified twice: first amendment:
<https://www.sec.gov/Archives/edgar/data/789933/000078993314000005/firstamendmenttolignitesal.htm>

....second amendment:
<https://www.sec.gov/Archives/edgar/data/789933/000078993315000035/exhibir101coyote.htm>

Sara L. Laumann • Senior Assistant Regional Counsel • US EPA Region 8 • (303) 312-6443

-----Original Appointment-----

From: Spangler, Matthew
Sent: Wednesday, October 17, 2018 3:11 PM
To: Laumann, Sara; Wauters, Patrick; Law, Donald; Carrillo, Andrea
Subject: Coyote Creek Common Control 2
When: Thursday, October 18, 2018 11:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: RTP-OAQPS-919-541-4488-OID-AQPD/Phone-Line/RTP-OAQPS-BLDG-C

All, attached is an updated issues/options paper for our Thursday 10/18 discussion, in light of the preliminary discussion we had on 10/16.